

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Jefferson Business Council
2900 Ridgeland Drive, 4th Floor
Metairie, LA. 70002

OFFICE USE ONLY

Other Persons
40-G 10/13 prop
11/18

13004759

2. Date of Election

October 19th, 2013

This report covers from

9/30/13

through

11/18/13

3. Type of Report:

___ 45th day after filing petition

☒ 40th day after general

___ 135th day after filing petition

___ Supplemental

___ 200th day after filing petition

___ 30th day prior to election

___ Amendment to prior report

___ 10th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

Chairperson

Treasurer

N/A

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

Jefferson Parish Sewerage and water millages
Jefferson Parish School System Millage renewal

N/A

N/A

d. Support/Oppose

Support

6. a. Name of Person Preparing Report

Anthony K. Liggi, Jr

b. Daytime Telephone

504-289-3023

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This

18th day of November 2013

Signature of Person/Committee Chairperson

Signature of Committee Treasurer, if any

Daytime Telephone

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2,170 ²¹ / ₂₁
2. In-kind Contributions Received (Schedule A-2)	-
3. Campaign paraphernalia sales of \$25 or less	-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2,170 ²¹ / ₂₁
5. Other Receipts (Schedule A-3)	-
6. Loans Received (Schedule B)	-
7. Loan Repayments Received (Schedule D)	-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,170 ²¹ / ₂₁

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	2,170 ²¹ / ₂₁
10. In-Kind Expenditures (Schedule E-2)	-
11. TOTAL EXPENDITURES (Lines 9 + 10)	2,170 ²¹ / ₂₁
12. Other Disbursements (Schedule E-3)	-
13. Loan Repayments Made (Schedule B)	-
14. Funds Loaned (Schedule D)	-
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	2,170 ²¹ / ₂₁

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	0
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	2,170 ²¹ / ₂₁
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	2,170 ²¹ / ₂₁
19. Funds on hand at close of reporting period	0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
Jefferson Business Council 2900 Ridgeway Drive, 4th Floor Metairie, LA 70002 POLITICAL COMMITTEE? ____ YES <input checked="" type="checkbox"/> NO	10/15/13	2,170 ²¹	2,170 ²¹
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		2,170 ²¹	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) 0	TOTAL (complete only on last page of this schedule) 0		

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
<i>Times-Picayune</i>	<i>10/15/13</i>		<i>\$781.95</i>
<i>The New Orleans Advocate</i>	<i>10/15/13</i>		<i>\$988.26</i>
<i>LeBlanc & Schuster Public Relations, Inc. P.O. Box 9214 Metairie, LA 70055</i>	<i>10/15/13</i>		<i>\$400⁰⁰</i>
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			<i>2,170²¹</i>

10/13